

<b>ORDER FOR SUPPLIES AND SERVICES</b>		REQUISITION/REFERENCE NUMBER EQ9P2PCB-15-5002	PAGE OF PAGES 1 3
1. DATE OF ORDER 7/30/15	2. ORDER NUMBER GS-P-09-15-KT-7007	3. CONTRACT NUMBER GS-23F-0168K	4. PDN NUMBER EP-GS-P-09-15-KT-7007

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA						
	FUND CC-B	FUNCTION CODE PROJ./PROS NO.	B/A CODE O/C CODE	CC-A ORG. CODE	C/E CODE W/ITEM	FY PRT./CRFT	REGION

6. TO: CONTRACTOR (Name, address and zip code)  
 HEERY INTERNATIONAL, INC.  
 999 PEACHTREE ST NE STE 300  
 ATLANTA, GA 30309  
 USA

7. TYPE OF ORDER

A.  PURCHASE  
 Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.

B.  DELIVERY (For Supplies)  
 This delivery order is issued subject to the terms and conditions of the above numbered contract.

8A. Data Universal Numbering System (DUNS) Number  
(b)(4)

8B. Taxpayer Identification Number (TIN)

C.  TASK ORDER (For Services)  
 This task order is issued subject to the terms and conditions of the above numbered contract.

9A. BUSINESS CLASSIFICATION

a. SMALL       b. OTHER THAN SMALL       c. SMALL DISADVANTAGED

d. WOMAN-OWNED       e. HUBZone       f. EMERGING SMALL

g. VETERAN       h. SERVICE DISABLED VETERAN

D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING

Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.

10. ISSUING OFFICE (Address, Zip Code, and Telephone Number)  
 50 UNITED NATIONS PLAZA, FIRST FL  
 SAN FRANCISCO, CA 94102-4912 United States

11. REMITTANCE ADDRESS (MANDATORY)  
 HEERY INTERNATIONAL, INC.  
 999 PEACHTREE STREET, NE, STE 300  
 ATLANTA, GA 30309  
 GA  
 USA

9B. START DATE:

9C. COMPLETION DATE: 48 months from the NTP.

12. SHIP TO (Consignee Address, Zip Code and Telephone Number)

13. PLACE OF INSPECTION AND ACCEPTANCE  
 San Ysidro, CA 92173 United States

14. REQUISITION OFFICE (Name, Symbol and Telephone Number)  
 9P2PCB, GSA, D&C, AZ LAND PORTS OF ENTRY PE BRANCH,

15. F.O.B. POINT  
 Destination

16. GOVERNMENT B/L NUMBER

17. DELIVERY F.O.B. POINT

18. PAYMENT/DISCOUNT TERMS

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see attached				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number)  
 50 UNITED NATIONS PLAZA, FIRST FL SAN FRANCISCO, CA 94102-4912 United States

TOTAL FROM 300-A(s)      \$4,286,158.00

21. MAIL INVOICE TO: (Electronic Invoice Preferred)  
 GENERAL SERVICES ADMINISTRATION  
 P.O. BOX 17181  
 FORT WORTH, TX 76102-0181

22. GROSS SHIP WEIGHT

23. SHIPPING POINT

GRAND TOTAL

24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:

24B. TELEPHONE NUMBER

25A. NAME AND TITLE OF OFFEROR/CONTRACTOR  
 [Signature]

26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER)  
 Christopher Lee

25B. SIGNATURE  
 (b)(6)

25C. DATE SIGNED  
 8/20/15

26B. SIGNATURE  
 (b)(6)

26C. DATE SIGNED  
 7/30/15

**ORDER FOR SUPPLIES AND SERVICES** *(Continuation)*

**THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER**

PAGE 2  
OF  
PAGES 3

PDN NUMBER  
EP-GS-P-09-15-KT-7007

DATE

ORDER NUMBER  
GS-P-09-15-KT-7007

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>AWARD PHASE 2 CONSTRUCTION MANAGEMENT (CM) SERVICES, SYLPOE</p> <p>This Task Order is issued to provide all of the required Construction Management services for Phase 2 of the overall Expansion &amp; Reconfiguration Project at San Ysidro Land Port of Entry (SYLPOE). These services shall be provided per the attached scope of work dated 5/21/15 and in accordance with the terms and conditions of the schedule contract GS-23F-0168K. The attached contract clauses shall be incorporated into this order. Contract Completion will be forty-eight (48) months from the Notice to Proceed. Total Awarded Items: \$4,286,158.00</p>	1	LS	\$4,286,158.00	\$4,286,158.00

## GSA300 List of Accounting Strings

Accounting String	Allocation
EP-GS-P-09-15-KT-7007.2015.192X.09.P0940001.PG51.PG221.N20.NCA00208.CA0345GG.....	\$714,786.00
EP-GS-P-09-15-KT-7007.2015.192X.09.P0940001.PG51.PG512.N20.NCA00208.CA0345GG.....	\$3,571,372.00